

County of Tos Angeles

Sheriff's Department Headquarters 4700 Ramona Boulevard Monterey Park, California 91754–2169



LEROY D. BACA, SHERIFF

February 16, 2005

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration 500 West Temple Street Los Angeles, California 90012-3265

Dear Supervisors:

Under Section 29437 of the Government Code, vouchers in the amount of \$3,503.20 have been filed with the Auditor-Controller for the period of February 7 through February 13, 2005.

In compliance with Section 29438 of the Government Code, it is recommended that the amount of \$3,503.20 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

LARRY L. WALDIE UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$3,503.20 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

J.	Tyler McCauley, Auditor-Controller
Ву	/:
•	Deputy

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

<u>Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of February 7 through February 13, 2005</u>

		DIS	BURSEMENTS	
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
02/08/05	MARIA L. DENA	057	OFFICE OF HOMELAND SECURITY	\$200.00
02/09/05	LIRA L. SY	058	DETECTIVE DIVISION	\$3,202.50
02/10/05	DONNIE MAULDIN	059	FIELD OPERATIONS REGION II	\$100.70
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			TOTAL DISBURSEMENTS \$	\$3,503.20

I hereby certify that the above statement is true and correct.

LER D. BACA		Sheriff
PAUL COUNTY	(SS)S	MADE -
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